

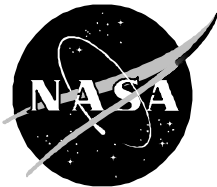
VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM

Software Release 6.2.3

Tables Release 1.71

PrISMS Contract

April 1998



National Aeronautics and
Space Administration

George C. Marshall Space Flight Center
Huntsville, AL 35812

**VERSION DESCRIPTION DOCUMENT
FOR THE
NASA PERSONNEL/PAYROLL SYSTEM
SOFTWARE RELEASE 6.2.3
TABLES RELEASE 1.71**

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, ALABAMA

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Approved by

	04/30/98
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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, AL

April 1998

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1. INTRODUCTION

This Version Description Document (VDD) identifies the exact version of the National Aeronautics and Space Administration (NASA) Personnel/Payroll System (NPPS) software for installation/implementation.

1.1 IDENTIFICATION OF THE RELEASE

System Name - NPPS

Release Number - Software Release 6.2.3

Tables Release 1.71

Release Effective Date - April 30, 1998

The release datasets will be made available to the production support DBA for installation, at which time all centers will be notified that it has been installed. This release should be installed after CA00006 has been run. Support of the previous version, NPPS Release 6.2.2 expires 30 days after the scheduled release date to the sites. Previous core table releases are obsolete as of implementation of this release.

1.2 PURPOSE OF THE RELEASE

The purpose of this release is to implement the NPPS software allocated for this release and to implement the table changes allocated to Tables Release 1.71. The detailed description of the release is specified in Appendix C, Functional Change Validation Procedures.

1.3 SCOPE OF THE RELEASE

The VDD provides the functional and technical user of NPPS with the following information regarding changes to the contents and status of the application, NPPS Release 6.2.3, including the following:

- Changes implemented since the last release
- References to other documents affected by this release
- Changes to application files and data formats
- Detailed software installation procedures
- Validation procedures to ensure the reliability of the software changes

This release provides the functional and technical user of NPPS with information regarding changes to the content and status of the NPPS Tables Release 1.71, including the following:

- Changes to core tables
- Detailed table install procedures
- Validation procedures to ensure the reliability of the table changes

No waivers are associated with this release.

1.4 CONTACT POINTS

Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS) provides sustaining engineering for NPPS through the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center (use the following Key Words: SESAAS & NPPS)

Telephone: (256) 544-6673

E-Mail: james.joyner@msfc.nasa.gov

FAX: (256) 544-1836

2. FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2.1 FUNCTIONAL CHANGES

Please refer to Appendix C, Functional Change Validation Procedures, for a description of all functional changes related to this release. Appendix D, Installation Instructions, describes all PREDICT changes related to this release.

2.2 FUNCTIONAL INTERFACES

Not Applicable

2.3 CRITICAL ISSUES

Not Applicable

2.4 AFFECTED DOCUMENTS

The following document is affected by this release:

NPPS-SRS-15, NPPS System/Software Requirements Specification (SRS).

The modified page of the SRS will be distributed under separate cover.

2.5 APPLICATION SYSTEM ADMINISTRATION

Not Applicable

3. TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration.

3.1 TECHNICAL SYSTEM INTERFACES

Not Applicable

3.2 DATA DICTIONARY CHANGES

The data dictionary changes are detailed in Appendix D, Installation Instructions.

3.3 SOFTWARE OBJECT CHANGES

Modified programs are specified in Paragraph 3.2 of Appendix D, Installation Instructions.

3.4 DATABASE ADMINISTRATION

This specific database administration activities for NPPS 6.2.3 are detailed in Appendix D, Installation Instructions.

3.4.1 Release Dataset Names

The datasets for Software Release 6.2.3 and Tables Release 1.71 are included in the Introduction of Appendix D, Installation Instructions.

3.4.2 Inventory of Objects

An inventory of objects is described in Paragraph 3.2 of Appendix D, Installation Instructions.

3.4.3 Storage Considerations

Not Applicable

3.4.4 Installation Procedures

Refer to Appendix D, Installation Instructions, for detailed installation procedures.

3.5 OPERATIONAL PREPARATION

Refer to the procedures described in Section 3.4.4 for assistance in preparing for proper installation and operational use of the release.

4. KNOWN AND OPEN PROBLEMS

A list of open Change Control Requests (CCRs) Discrepancy Reports (DRs) and Requirements Changes (RCs) is included in Appendix E, Open RC's and DR's.

APPENDIX A

ABBREVIATIONS AND ACRONYMS

ABBREVIATIONS AND ACRONYMS

ADP	Automated Data Processing
BJS	Batch Job Submittal
CCR	Change Control Request
CPO	Consolidated Payroll Office
DBA	Database Administrator
DR	Discrepancy Report
FAX	Electronic Facsimile Transmission
HR	Human Resources
IRM	Information Resources Management
JCL	Job Control Language
MSFC	Marshall Space Flight Center
NACC	NASA ADP Consolidation Center
NASA	National Aeronautics and Space Administration
NOAC	Nature Of Action Code
NPPS	NASA Personnel/Payroll System
OPM	Office of Personnel Management
RC	Requirements Change
SCD	Service Computation Date
SESAAS	Sustaining Engineering Support for Agencywide Administrative Systems
SRS	System/Software Requirements Specification
T&A	Time and Attendance
TSP	Thrift Savings Plan
VDD	Version Description Document
YTD	Year To Date

APPENDIX B

GLOSSARY

GLOSSARY

Consolidation Center

Responsibility for processing and balancing payroll for all centers in the consolidated database.

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of an application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

APPENDIX C
FUNCTIONAL CHANGE VALIDATION
PROCEDURES

VALIDATION PROCEDURES SOFTWARE RELEASE 6.2.3 PAYROLL

1. 98000021

- A. **Purpose:** To include “alternate amounts” claimed by Mississippi employees in computing Mississippi state income tax deductions.
- B. **Test Procedure:** Add an “alternate amount” (screen *FTAX*) for a Mississippi resident employee. The amount must be in increments of \$500. Check *QNORM* to verify that state tax deductions are present. Process T & A for the employee.
- C. **Validation:** Verify that state tax deductions displayed on *QNORM* and *QREG* (after T & A processing) match.

2. 98000033

- A. **Purpose:** To modify Report 106 (Payroll Cash Awards) to display city tax deductions on cash awards when the amount deducted exceeds \$999.99 by increasing field length to 4.2 (9999.99).
- B. **Test Procedure** - Process a “cash award” Personnel Action (such as NOAC 875, Suggestion Award) for a selected employee with a valid City Tax Code. The amount of the award must be enough to result in a City Tax withholding of *at least* \$1000. Mature the Personnel Action, then run Report 106 (Job NA00106).
- C. **Validation** - Verify that Report 106 reflects accurately the City Tax deduction in excess of \$999.99.

3. 98000034

- A. **Purpose:** To change standard deduction for Mississippi employees with Marital Code “M” for Mississippi state income tax.
- B. **Test Procedure:** On screen *FTAX*, change a Mississippi employee’s Marital Code to “M”, with no deduction and another employee’s Marital Code to “M”, with working spouse. Via BJS, run Job NA00009 (Normal Recalculation).
- C. **Validation:** Using screen *QNORM*, verify that NA00009 has computed normals properly. Using both *QNORM* and *QREG*, verify these screens reflect identical state tax deductions.

VALIDATION PROCEDURES TABLES RELEASE 1.71

1. **98000023**
 - A. **Purpose:** To add Authority Code ZJM to relational table *RAPPENDR* for NOAC 508.
 - B. **Validation:** Access table *RAPPENDR*, then retrieve NOAC 508 and Authority Code ZJM. Verify the entry is present with OPM Edit Codes LTB and LOE displayed.
2. **98000024**
 - A. **Purpose:** To modify Comment Text in table *TCOMENT* for Comments Code Y23.
 - B. **Validation:** Access table *TCOMENT*, then retrieve Comments Code Y23. Verify the text reads, "As a condition of acceptance of voluntary separation incentive pay, employee may not be reemployed (with compensation) within the Federal government, including employment under a personal services contract, for five years from the date of separation, unless the full amount of the payment is refunded to NASA prior to employment."
3. **98000025**
 - A. **Purpose:** To modify Comment Text in table *TCOMENT* for Comments Code I41.
 - B. **Validation:** Access table *TCOMENT*, then retrieve Comments Code I41. Verify the text reads, "This action terminates the employee coverage under the provision of the GM pay plan Code."
4. **98000028**
 - A. **Purpose:** To add Comments Code I42, with appropriate text, to table *TCOMENT*.
 - B. **Validation:** Access table *TCOMENT*, then retrieve Comments Code I42. Verify the text reads, "Statement of duties is attached."
5. **98000029**
 - A. **Purpose:** To add Agency Code AF1C, with appropriate title, to table *TAGENCY*.
 - B. **Validation:** Access table *TAGENCY*, then retrieve Agency Code AF1C. Verify the Agency title reads, "Dept of AF, Air Combat Command."
6. **98000032**
 - A. **Purpose:** To add Degree/School Code 22002018, with appropriate School Name to table *TDEGSCH*.

- B. **Validation:** Access table *TDEGSCH*, then retrieve Deg/Sch Code 22002018. Verify the School Name reads, "Louisiana State University New Orleans."
- 7. **98000035**
 - A. **Purpose:** To modify Agency Title for Agency Code AF2M in table *TAGENCY*.
 - B. **Validation:** Access table *TAGENCY*, then retrieve Agency Code AF2M. Verify the Agency Title reads, "Dept of AF, AF Review Boards Office."
- 8. **98000036**
 - A. **Purpose:** To delete obsolete Agency Codes LE00 and LN00 from table *TAGENCY*.
 - B. **Validation:** Access table *TAGENCY*, then try to retrieve Agency Codes LE00 and LN00. Verify these codes are not present.
- 9. **98000037**
 - A. **Purpose:** To delete obsolete Authority Codes WMM and XCM from table *TAUTH*.
 - B. **Validation:** Access table *TAUTH*, then try to retrieve Authority Codes WMM and XCM. Verify these codes are not present.
- 10. **98000038**
 - A. **Purpose:** To modify Agency Title for Agency Code GS24 in table *TAGENCY*.
 - B. **Validation:** Access table *TAGENCY*, then retrieve Agency Code GS24. Verify the Agency Title reads, "Federal Supply and Service."
- 11. **98000039**
 - A. **Purpose:** To delete obsolete Health Codes 3R1 and 3R2 (for Health Power HMO) from table *TFEHB*.
 - B. **Validation:** Access table *TFEHB*, then try to retrieve Health Codes 3R1 and 3R2. Verify these codes are not present.
- 12. **98000040**
 - A. **Purpose:** To add missing Health Codes ZZX, ZZY, and ZZZ, with appropriate Carrier descriptions, to table *TFEHB*.
 - B. **Validation:** Access table *TFEHB*, then retrieve Health Codes ZZX, ZZY, and ZZZ. Verify the Carrier descriptions read as follows:
 - ZZX - "Emp has not elected coverage"
 - ZZY - "Emp declined or cancelled"
 - ZZZ - "Emp not eligible for FEHB"

13. **98000042**

- A. **Purpose:** To add Comments Code O13 to table *TCOMENT*.
- B. **Validation:** Access table *TCOMENT*, then retrieve Comments Code O13 (alpha "O"). Verify the text reads, "Position is above the established full performance level based on personal impact. Full performance grade level is #." Note that "#" is a numeric value.

14. **98000045**

- A. **Purpose:** To open specified "closed" fields in table *RREQFLD* for NOAC 781, screens B, E, and F.
- B. **Validation:** Access table *RREQFLD*, then retrieve NOAC 781, Screens B, E, and F. Verify the following fields are blank (no value):
 - Screen B SCD LV
 - Screen E Duty Status
 - Screen F SCD Retirement
 - Screen F TSP SCD

15. **98000047**

- A. **Purpose:** To correct table *TCOMENT* for all LeRC Comment Codes that begin with "0" (zero) so that they begin with the *letter* "O".
- B. **Validation:** Access table *TCOMENT* and verify that Comment Codes 011 and 012 (zero-one-one and zero-one-two) now read, "O11" and "O12" (oh-one-one and oh-one-two), respectively.

16. **98000053**

- A. **Purpose:** To add missing NASA Class Code/Occ Code (77060/0861) to relational table *RAPPENDG*.
- B. **Validation:** Access table *RAPPENDG*, then retrieve NASA Class Code 77060 and Occ Code 0861 to verify the table entry is present.

**NASA PERSONNEL PAYROLL SYSTEM
RELEASE DESCRIPTION
SOFTWARE RELEASE 6.2.3
APRIL 1998**

The purpose of this release is to implement the changes allocated to software release 6.2.3 described below.

SOFTWARE RELEASE 6.2.3

RC 1620s IMPLEMENTED

#98000034 - 1998 Mississippi State Tax

DR 1620s IMPLEMENTED

#98000021 - Mississippi Alternate State Tax Batch Normals Error

#98000033 - Expand City Deduction Field

**NASA PERSONNEL PAYROLL SYSTEM
RELEASE DESCRIPTION
TABLES RELEASE 1.71**

CONTROL NUMBER	REL NO	TITLE

98000023	1.71	Add Authority Code ZJM to RAPPENDR
98000024	1.71	Modify text in TCOMENT for code Y23
98000025	1.71	Modify text in TCOMENT for code I41
98000028	1.71	Add Comment Code I42 to TCOMENT
98000029	1.71	Add Agency Code AF1C to AGENCY
98000032	1.71	Add Degree/School Code 22002018 to TDEGSCH
98000035	1.71	Modify title for Agency Code AF2M in AGENCY
98000036	1.71	Delete Agency Codes LE00 and LN00 from AGENCY
98000037	1.71	Delete Authority Codes WMM and XCM from TAUTH
98000038	1.71	Modify title for Agency Code GS24 in AGENCY
98000039	1.71	Delete Health Codes 3R1 and 3R2 from TFEHB
98000040	1.71	Add Health Codes ZZX, ZZY, and ZZZ to TFEHB
98000042	1.71	Add Comment Code O13 to TCOMENT
98000045	1.71	Open specified "closed" fields in RREQFLD for NOAC 781
98000047	1.71	Correct Comment Codes 011 and 012 in TCOMENT
98000053	1.71	Add missing NCC/Occ Cd 77061/0861 to table RAPPENDG

***** Record Count = 16

APPENDIX D

INSTALLATION INSTRUCTIONS

INSTALLATION INSTRUCTIONS FOR NPPS SOFTWARE RELEASE 6.2.3 NPPS TABLES RELEASE 1.71

Introduction

Release Effective Date: April 30, 1998

This release should be installed after CA00006 has been run.

Release Inventory:

Dataset Names:

AIMS.NPPS.PROD.REL623.REL0498.SRC

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PS
RECFM:	VB
LRECL:	4624
BLKSIZE:	4628
TRKS:	10

AIMS.NPPS.PROD.REL623.REL0498.DOC

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PO
RECFM:	FB
LRECL:	80
BLKSIZE:	4000
TRKS:	4

AIMS.NPPS.PROD.RELT171.REL0498.PERTB171

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PS
RECFM:	VB
LRECL:	27994
BLKSIZE:	27998
TRKS:	23
RECORD COUNT:	19245

AIMS.NPPS.PROD.RELT171.REL0498.PAYTB171

The allocation requirements for this dataset are:

VOLUME:	Site determined
ORG:	PS
RECFM:	VB
LRECL:	27994
BLKSIZE:	27998
TRKS:	4
RECORD COUNT:	1615

Physical media:

VDD

In case of installation problems contact the NACC Technical Services Center (Use following Key Words: SESAAS & NPPS):

Telephone:	(256) 544-6673
E-Mail:	james.joyner@msfc.nasa.gov
Fax:	(256) 544-1836

Installation Sequence

The sequence in which the installation of this release should occur is provided in the following list. Applicable sections are listed in the Installation Checklist.

- 1.0 Backup Existing Data
- 2.0 Copy Source/Object Code
- 3.0 Pre-Predict Data Conversion
- 4.0 Install Predict
- 5.0 ADALOD Released Tables
- 6.0 Catalog Source Code
- 7.0 Post-Predict Data Conversion
- 8.0 Install Core Tables
- 9.0 Install Modified Command Table
- 9.0 JCL/BJS Modifications
- 10.0 Special Instructions
- 11.0 Installation Checklist

1.0 BACKUP EXISTING DATA

It is advisable to back up all NPPS files as a precautionary measure prior to installation of either software or table release.

2.0 COPY SOURCE/OBJECT CODE

2.1 Copy Source Modules

When installing software release 6.2.3, load the NPPS new and modified programs from dataset AIMS.NPPS.PROD.REL623.REL0498.SRC using the Natural utility NATLOAD. The source programs were unloaded using the Natural utility NATUNLD. The programs will be loaded to the application library NPPS, replacing any existing programs of the same name. The source module counts included in this release are listed below:

Natural Source Modules by Type

Global Data Areas	0
Local/Param Data Areas	0
Maps	0
Helproutines	0
Subroutines	0
Subprograms	0
Programs	7
Copycode	0

Text	0
Process	0
Miscellaneous Objects	0
=====	
Total Programming Objects	7
Total Views Unloaded	0
Total Objects Read	7
Total Object Unloaded	7

2.2 List of Source Code Modifications

The following is a list of all modules that were modified for the software release 6.2.3.

Type	Programs	Description of programs
=====		
MOD	NAB106	Payroll Cash Awards Register
MOD	NAB106A	Payroll Cash Awards Register - Pay Plan/Center Totals
MOD	NAB106AT	Payroll Cash Awards Register - Agency Totals
MOD	NAB106B	Payroll Cash Awards Register - State Tax Totals
MOD	NAB106C	Payroll Cash Awards Register - City Tax Totals
MOD	NAB6080B	Normals Recomputation (State Taxes)
MOD	NAO91200	Calculate State Tax for Mississippi, etc.

RELEASE PROGRAMS (MOD) ==> 7

2.3 List of Source Code Additions

Not Applicable

2.4 List of Source Code Deletions

Not Applicable

3.0 PRE-PREDICT DATA CONVERSION

Not Applicable

4.0 INSTALL PREDICT

Not Applicable

4.1 Physical File Changes

Not Applicable

5.0 ADALOD RELEASED TABLES

Not Applicable

6.0 CATALOG SOURCE CODE

When installing software release 6.2.3, run a batch job to catalog (CATALL) all modules in the NPPS or other named library. It is not necessary to catalog the Global Data Area. The Batch standard parameters should be used for the compile.

After objects are compiled, the NPPS application will run under the On-line standard parameters.

7.0 POST-PREDICT DATA CONVERSION

Not Applicable

8.0 INSTALL CORE TABLES

Perform the following procedures to implement the modifications to NPPS Core Tables.

Load NPPS tables from AIMS.NPPS.PROD.RELT171.REL0498.PERTB171 into the ADABAS table files NPS2-PER-TABLES (file # 237, 19245 records) and AIMS.NPPS.PROD.RELT171.REL0498.PAYTB171 into the ADABAS table files NPS2-PAY-TABLES (file # 230, 1615 records) using ADABAS load utility ADALOD.

9.0 INSTALL MODIFIED COMMAND TABLE

Not Applicable

10.0 JCL/BJJS MODIFICATIONS

Not Applicable

11.0 SPECIAL INSTRUCTIONS

11.1 Update NORMAL Baseline

Execute normal recalculation job, CA00009, to recalculate the normal base line.

11.2 Update NPPS Release Number

The following processes will update the NPPS software and table release numbers:

1. Execute program TOOLVRSN from the Natural Command line.
2. When installing software release 6.2.3, enter "06.23" for software version number (the NPPS Core Table version number should be 1.71).
3. Press ENTER; a confirmation message displays.
4. Press PF3 to exit the program.

12.0 INSTALLATION CHECKLIST

- 1.0 - Back Up Existing Data
- 2.0 - Copy Source/Object Code
- 6.0 - Catalog Source Code
- 8.0 - Install Core Tables
- 11.0 - Special Instructions

APPENDIX E
OPEN RC'S AND DR'S

OPEN RCs IN NPPS

CONTROL CHG TITLE
NUMBER TYP

91000735	C	NEW - AUTOMATIC CANCELLATION OF A CHECK
91000754	C	LOG JES JOB NAME/NUMBER WHEN JOB BEGINS
92000085	C	BATCH JOB SCHEDULER (BJS)
92000095	C	STATUS QUO EMPLOYEES POSITION TYPE = 5 PROBLEM
92001075	C	MODIFICATION OF ALL REPORTS
93000015	C	PROVIDE FOR CORE LEAVE AND EARNINGS REPORT
93000052	C	AUTOMATE INDIVIDUAL RETIREMENT RECORDS
93000793	C	NPPS WILL NOT ALLOW SUFFICIENT AMOUNT OF MILITARY
93001094	C	ADD STATE TAX TABLE INFORMATION
93001846	C	LEAVE ACCOUNTING UNDER THE FAMILY AND MEDICAL LEAV
94000351	C	NEED MAGNETIC TAPE GENERATED FOR REPORTING ANNUAL
94000389	C	SOFT EDIT WHEN MAKING CHANGES TO A Z STATUS EMPLOY
94000446	C	SCD: RETIREMENT DATE NEEDS TO PRINT ON SF50 AS AN
94000955	C	NO RETURN CODE WITH TERMINATE
94000956	C	SUBMISSION OF ANOTHER JOB WHEN JOB IS IN ERROR STA
94000957	C	DONATED LV ACCUMULATORS OUT OF PHASE
94000963	C	TIME OFF AWARD REGISTER (REPORT 119) NEEDS ADDITION
94000965	C	DONATED LEAVE EXIT ROUTINE
94000990	C	NEW EDIT FOR TSP STATUS CODE
94001749	C	MODIFY REPORT 366, INSTALLATION-UNIQUE SYSTEM MAO
94001836	C	HISTORY NOT DISPLAYED ON LINE
94002047	C	CALCULATE DONATED LEAVE RETURN AMOUNTS AND RETURN
95000047	C	TREQFLD 3.8 TEST RESULTS
95000050	C	CALCULATION OF ON THE SPOT CASH AWARDS
95000066	C	CONTROL PAY SCREEN (CTLPAY)
95000068	C	REPORT 119 - TIME OFF AWARDS REGISTER
95000339	C	LEAVE FOR BONE-MARROW OR ORGAN DONATION.
95000362	C	PAYROLL REPORT 426
95000993	C	REPORT 315 SORT BY ORG & NAME
95001035	C	TSP ENTITLEMENT BEGINS 100% G FUND
95001073	C	RELIGIOUS COMPENSATION TIME
95001138	C	REPORT 201 DO NOT PRINT IF NO VALUES CHANGE
95001260	C	SICK LEAVE USED UNDER FFLA MUST BE TRACKED MANUAL
95001290	C	SET UNION DUES: REQUIRED TO ZERO BASED ON BARG UNI
95001442	C	NO PROGRAMS FOR NA00002 AND NA0017

OPEN RCs IN NPPS

CONTROL CHG TITLE
NUMBER TYP

95001495	C	LIVING LIFE INSURANCE BENEFITS
95001496	C	T/A EDIT SCREEN
95001542	C	TIE VALIDATION OF VALUES IN TABLES(SINGLE FIELD ED
95001604	C	REPORT 312 CANNOT BE USED TO MEET STATED PURPOSE
95001672	C	CSRS & FERS STATEMENT OF BENEFITS - HIGH SALARY CA
95001673	C	ADDRESS FIELD TOO LARGE
95001719	C	MASS MISCELLANEOUS (MMISC)
96000055	C	TRAINING REQUIREMENT ELIMINATED IN NPPS
96000078	C	STATED SELECTION CRITERIA FOR FTP EMPLOYEES IN REP
96000085	C	MODIFY REPORT 401, AFGE LOCAL 2284 UNION DUES REPO
96000102	C	TIME OFF AWARDS YEAR TO DATE
96000163	C	YEAR 2000
96000210	C	REGISTER OF SEPARATIONS AND TRANSFERS
96000224	C	REMOVE SUSPENCE FUNCTIONALITY FROM MER MODULES
96000256	C	REPORT 6030 SHOWS RESET LV LOST WHEN REST LV WAS
96000257	C	GARNISHMENT DEDUCTION CLEAR OUT
96000258	C	REPORT 409 LWOP ON SF-1150
96000259	C	TSP 41 RECORD DOCUMENTATION
96000263	C	DOCUMENTATION ERROR IN FORMULA
96000265	C	EFT FOR UNION, CHILD SUPPORT, ETC
96000270	C	STATE WAGES NOT ACCUMULATING
96000272	C	FUND SOURCE 818 REPORT - OVERSEAS LWOP
96000278	C	LWOP: SCD HOURS
96000285	C	FIREFIGHTERS OCCUPATION CODE 0081
96000286	C	REPORT INCORRECT SORT ON EMPLOYEE EXPRESS TRANSACTIONS
96000289	C	REPORT 409 RESTORED AND CREDIT HOURS ON SF-1150
96000296	C	FUND SOURCE REPORT 818 - EXTENDED LWOP
96000304	C	EE MASTER FILE UPDATE - NAME
96000317	C	CREDIT HOURS CANNOT BE ZEROED WHEN EMPLOYEE CONVERTS TO SES POSITION.
96000323	C	TRANSACTIONS RECEIVED FROM OPM IN EMPLOYEE EXPRESS NEED EDITS.
96000329	C	EMPLOYEE EXPRESS TSP ELIGIBILITY CODE NOT SET CORRECTLY FOR CSRS REEMPLOYED ANNUITANT.
96000330	C	WHEN AN EMPLOYEE USES AWOL, NPPS REPORT 204 PLACES THE TOTAL IN AWOL AS WELL AS LWOP.
96000345	C	DUAL SF50
97000001	C	SF50 - DUAL NOT WORKING

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
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97000004	C	CALCULATION OF STATE TAXES
97000010	C	NPPS ARCHIVE PLAN
97000013	C	ACI - ANNUITANT INDICATOR EQUAL 'A'
97000014	C	PHYSICAL READ/DELETE FOR NPS2-IMFH FILE
97000020	C	CONSOLIDATION OF NA000013
97000028	C	CONSOLIDATION OF NA000021 - PAY YEAREND REPORTS
97000030	C	CONSOLIDATION OF NA000022 - CREATE PAYROLL PAY YEAREND SSA TAPE
97000033	C	CONSOLIDATE 418 AND 518 REPORTS AND PROVIDE AGENCY TOTALS
97000037	C	CONSOLIDATION OF NA000023
97000044	C	EDIT PSF - SES TERM APPOINTMENTS
97000046	C	CONSOLIDATION OF 5020 REPORT - SECURITY VIOLATIONS REPORT
97000052	C	SF50 PRINT CAPABILITY TO LASER PRINTERS
97000066	C	315 RPT TOTAL FIELDS TOO SMALL
97000069	C	SF1166 EFT AND NONEFT (REPORT 406) VOUCHER DOES NOT REFLECT THE SCHEDULE NUMBER TRANSMITTED TO TREASURY. APPROP. AND ALC DOES NOT PRINT ON AGENCY VOUCHER.
97000075	C	AGENCY LEAVE AND EARNING
97000077	C	SUPERNATURAL - SMALLER USER VIEW FOR PERSONNEL HISTORY
97000089	C	REPORT 200 MASTER RECORD (MER)
97000110	C	REPORT 104 OUTPUT ERROR
97000111	C	EFFICIENCY OF NECAPP1 PROCESS
97000118	C	PERFORMANCE IN NAO3100
97000131	C	INCORRECT SCHEDULE NUMBER IN EFT/NON-EFT OUTPUT PRODUCTS
97000134	C	PERFORMANCE IN CA00004 (JOB 4) BI WEEKLY PAYROLL RUN
97000135	C	EE TRANSACTIONS ADDRESS CHANGES SHOULD UPDATE TSP SEP FLAG FOR CSRS
97000137	C	FEDERAL RESERVE BANK REQUIRES FORMAT CHANGE IN BOND DATASET
97000154	C	REPORT 403 (OPM 2812) INCORRECT FOR RETIREMENT CODE '4' REEMPLOYED ANNUITANTS
97000168	C	ADD TC32 TO AGENCY TABLE
98000003	C	ONLINE PLANNING ACTIONS AUDIT REPORT SHOWING ALL CENTERS' DATA

OPEN RCs IN NPPS

CONTROL	CHG	TITLE
NUMBER	TYP	

98000012	C	AUTOMATE CURRENTLY MANUAL RETIREMENT CARDS
98000013	C	REPORT 427 OUTPUT FOR 1099S
98000014	C	BJS ERROR MESSAGE SCREEN COULD BE MORE DESCRIPTIVE FOR NASA USERS
98000017	C	SAVINGS BOND OPTION WILL BE INCLUDED IN EMPLOYEE EXPRESS PHASE IV.
98000027	C	SUBMIT JOB CONFLICTS
98000030	C	Y2K COMPLIANCE
98000031	C	UPGRADE TO NATURAL 2.2.8
98000034	C	1998 MISSISSIPPI STATE TAX
98000041	C	AGENCY REQUIREMENT FOR SUMMARY LEVEL 818 RPT
98000048	C	EEB001 RPT DOES NOT CONTAIN EXEMPTS FOR STATE TAX
98000054	C	CHANGE IN TELEPHONE AREA CODE
98000055	C	NPPS-IFMP TIME AND LABOR INTERFACES
98000056	C	ADD ERROR MESSAGE TO TOPMMSG

OPEN DRs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
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96000049	D	BOND OWNER PURCHASING SEQUENCE CHANGES
96000161	D	PROBLEM WITH SETTING RETIREMENT DATES
96000209	D	FATAL ERROR 1009 IN PROGRAM NA01710
96000264	D	ANNUAL LEAVE ACCRUAL LIMITED APPOINTMENT PEOPLE
96000282	D	PAYROLL USED YTD FIELD, ANNUAL LEAVE SCREEN
96000283	D	PERSONNEL-HISTORY MAINTENCE/ GRADE & INSTALL FIELDS
96000290	D	FATAL NATURAL ERROR 1108 OCCURRING IN PROCEDURE NA01360
96000291	D	QTAR-'H' HUNDREDS TOTAL PROCESSING PROBLEMS
96000293	D	QTAR SCREEN VALUES NOT REFLECTING SEARCH CRITERIA
96000298	D	ABEND 1301 IN THE RETIREMENT CALCULATINO MODULE
96000300	D	REPORT 104 - NOT DED YTD FIELD INCORRECT
96000305	D	FATAL ERROR 1305
96000306	D	EE MASTER FILE
96000307	D	SECURITY PROFILE UPDATE
96000308	D	SECURITY DETAILED PERMISSIONS
96000312	D	TRANSIN DATA INITIALIZED IMPROPERLY
96000314	D	INCORRECT SES ANNUAL LEAVE HOURS IN HISTORY FILE
96000316	D	PROBLEM WITH SCREEN 'NAO1241' "FEDERAL AND STATE TAXES - FTAX"
96000318	D	NATURAL ERROR OCCURRING IN PROGRAM NPO0000.
96000331	D	REPORT 203 LEAVE AND PAY PROCESSING INFORMATION.
96000333	D	WARNING MESSAGE ON YTD SCREEN CONFUSING/INCORRECT
96000334	D	CORE PROGRAM NAB315 WILL NOT RUN TO COMPLETION
97000009	D	27 PP NAB413-414 & NPB4070 PROBLEM
97000034	D	PERFORMANCE RATING EDIT SCREEN L
97000035	D	REPORT 151 - SF50 REMARKS
97000059	D	UPDATE OF SALARY ANNUAL/DAILY/HOURLY
97000068	D	REPORT 107 - LIMITED APPOINTMENT EMPLOYEES
97000070	D	RPT 107 TOTAL FIELDS TOO SMALL
97000086	D	RESTRICTED LEAVE USED TWICE

OPEN DRs IN NPPS

CONTROL CHG TITLE
NUMBER TYP

97000087	D	PAGE NUMBERING REPORT 154
97000088	D	RESTORED DONATED RETURNED LEAVE
97000091	D	REPORT 202 - PARAMETER PASSING
97000093	D	REPORT 818 PARAMETER PROGRAM
97000099	D	INACCURATE ERROR MESSAGES REGARDING '24 RECORD'
97000116	D	REPORT 410 SEMIANNUAL HEADCOUNT REPORT - PAYROLL PAID DATES ARE INCORRECT
97000117	D	ADD HISTORY RECORD - GRADE 09 NOT BEING SAVED
97000124	D	CONSOLIDATED BJS ERROR ROUTINE NPB405PA
97000138	D	6020 REPORT FORMAT INCORRECT
97000139	D	REPORT 408 CITY TAXES
97000147	D	REPORT 117 CASH AWARDS CANCELLATION SUMMARY ERROR
97000148	D	VALIDATION OF FINANCIAL INSTITUTIONS ENTERED THROUGH THE EMPLOYEE EXPRESS SYSTEM.
97000149	D	THE 410 REPORT 'PAYERS OF FULL PREMIUMS' AND 'TOTAL HEALTH BENEFITS' COLUMNS DOLLAR AMOUNTS ARE INCORRECT.
97000156	D	CANNOT CORRECT SSN ON SUSPENSE FILE
97000165	D	PERSONNEL INTERFACE FILE
98000004	D	CSRS AND FERS PERSONAL STATEMENT OF BENEFITS WILL NOT RUN ON LEAP YEAR DATES
98000005	D	RETENTION REGISTER/RETENTION REGISTER LITE REPORTS
98000007	D	THE CAPABILITY SHALL BE PROVIDED TO SET THE DUTY STATUS EQUAL TO 'Z'
98000011	D	NON-PERSONNEL ACTION CASH AWARDS EDIT LISTING WILL NOT RUN FOR SINGLE CENTER IN CONSOLIDATED RUN
98000016	D	EXTENDED COMP TIME
98000021	D	MISSISSIPPI BATCH NORMALS DEDUCTION CALCULATION DOES NOT INCLUDE AN ALTERNATE AMOUNT IN HE NORMAL BATCH DEDUCTION
98000022	D	REPORT 310
98000033	D	REPORT 106 WILL NOT HANDLE CITY TAX DEDUCTION AMOUNTS GREATER THAN N3.2
98000043	D	NPPS IS NOT SENDING THE CORRECT CURRENT APPOINTMENT AUTHORITY
98000044	D	PRIOR BASIC PAY INCORRECT

OPEN DRs IN NPPS

CONTROL CHG TITLE
NUMBER TYP

98000046	D	CREDITING RESTRICTED LEAVE BACK TO EMPLOYEE
98000049	D	QNORM DOES NOT TAKE AVAILABILITY PAY INTO CONSIDERATION IN THE CALCULATION OF TSP, AND THEREFORE CAUSES STATE TAX TO BE INCORRECT
98000052	D	COMPRESSED WORK WK/WAGE BOARD SPLIT SHIFT FEGLI LAST SHIFT FLAGS